

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

MICHAEL O. LEAVITT Governor

OLENE S. WALKER Lieutenant Governor

Representatives Present During the Inspection			
Company	Boyd Rhodes		
Company	Dan Guy		
OGM	Joe Helfrich Reclamation Specialist III		

Inspection Report

Permit Number:	C0070022		
Inspection Type:	COMPLETE		
Inspection Date:	Wednesday, October 01, 2003		
Start Date/Time:	10/1/2003 9:00:00 AM		
End Date/Time:	10/1/2003 1:00:00 PM		
Last Inspection:	Friday, September 12, 2003		

Inspector: Joe Helfrich, Reclamation Specialist III

Weather: sunny, 80

Accepted by: dhaddock 10/7/2003

Permitee:	SAVAGE INDUSTRIES INC
Operator:	SAVAGE INDUSTRIES INC
Site:	SAVAGE COAL TERMINAL

Address: 6340 S 3000 E STE 600, SALT LAKE CITY UT 84121

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages		Mineral Ownership	Types of Operations	
160.00 Total	Permitted	☐ Federal	☐ Underground	
122.28 Total	Disturbed	State	Surface	
P	hase I	\Box County	Loadout	
Pi	nase II	☐ Fee	Processing	
Ph	nase III	Other	Reprocessing	

Report summary and status for pending enforcement actions, permit conditions, Divison Orders, and amendments:

The purpose of this site visit was to conduct a complete inspection of the Savage Coal Terminal.

Inspector's Signature:	Date	Monday, October 06, 2003

Joe Helfrich, Reclamation Specialist III

Inspector ID Number: 1

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.



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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		✓	
2.	Signs and Markers	✓		✓	
3.	Topsoil	✓		✓	
4.a	Hydrologic Balance: Diversions	~		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	~		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures	~			
4.d	Hydrologic Balance: Water Monitoring	✓		✓	
4.e	Hydrologic Balance: Effluent Limitations	✓			
5.	Explosives		✓		
6.	Disposal of Excess Spoil, Fills, Benches		✓		
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		✓	
8.	Noncoal Waste	✓			
9.	Protection of Fish, Wildlife and Related Environmental Issues	✓			
10.	Slides and Other Damage		✓		
11.	Contemporaneous Reclamation		✓		
12.	Backfilling And Grading		✓		
13.	Revegetation	✓			
14.	Subsidence Control		✓		
15.	Cessation of Operations		✓		
16.8	a Roads: Construction, Maintenance, Surfacing	✓			
16.b	o Roads: Drainage Controls	~		✓	
17.	Other Transportation Facilities	✓			
18.	Support Facilities, Utility Installations	✓			
19.	AVS Check		✓		
20.	Air Quality Permit	✓			
21.	Bonding and Insurance	✓		✓	
22.	Other				

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1. Permits, Change, Transfer, Renewal, Sale

The permit was renewed August 7, 1999. The current information on file indicates that the CHIA was last updated August 7, 1989. There is one amendment pending, ID # 1702 that includes a permittee name change. The application was submitted on September 18, 2003. No additional information is available at this time.

2. Signs and Markers

Permit entry signs containing the required information were visible at all points of entry to the permit area.

3. Topsoil

The topsoil stockpile area encompassing 4.5 acres was roughened and seeded on August 25 and 29, 2003. 60#'s of tackifier/acre and 2,000 #'s of wood fiber/acre were applied.

4.a Hydrologic Balance: Diversions

The ditches and diversions in and adjacent to the disturbed area were functioning properly

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Second quarter pond inspections were conducted on June 12, 2003 for ponds 1, 2, 3, 5, and 6. The ponds were in good repair and stable showing no signs of hazards, erosion or structural weakness.

4.d Hydrologic Balance: Water Monitoring

DMR's for the pond discharge (site CV-15W) were reported as no discharge for the months of May, June, July, and August 2003. Sites CV-1-W and 14-W were sampled on may 15, 2003.

7. Coal Mine Waste, Refuse Piles, Impoundments

The refuse pile was inspected on June 12, 2003. As of the date of this inspection, no material was being transported to the Co-Generation facility. The remaining portion of the pile is properly bermed and graded.

16.b Roads: Drainage Controls

The roads and associated ditches were in good repair and were functioning properly.

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21. Bonding and Insurance

Liability insurance is carried by Marsh USA and is in effect through April 1, 2004. National Fire Insurance Co. of Hartford carries the reclamation bond in the amount of \$2,525,000.